

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Computer Consumables – Replacement of parts and repairs of Printers for the use of General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2593

Dated: 22/09/2015

Read the following:

- 1) G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.
- 2) Govt. Letter Nos.3664/OP.III/A.2/2015-3, Dt:25.8.2015.
- 3) M/s. Sadhguru Trading & Services, Hyderabad Invoice Bills Nos.STS/SC/23/15, Dt:03.9.2015 and No.STS/SC/20/15, Dt:03.9.2015.

-o0o-

ORDER:

Sanction is hereby accorded for an amount of Rs.4,825/- (Rs.2500/- + Rs.2325/-) (Rupees Four thousand eight hundred and twenty five only) to M/s. Sadhguru Trading & Services, Hyderabad towards payment of the cost of repairs and replacement with new parts to the Printers for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Sadhguru Trading & Services, Account No.0128073000001439, The South Indian Bank Ltd, Tial Road, Abids Branch, Hyderabad, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.